

REDACTED - FOR PUBLIC INSPECTION

October 14, 2013

Received & Inspected

OCT 24 2013

FCC Mail Room

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W.

Washington, DC 20554

Re:

In the Matter of Connect America Fund, A National Broadband Plan for Our Future, Establishing Just and Reasonable Rates for Local Exchange Carriers, High-Cost Universal Service Support, Developing a Unified Intercarrier Compensation Regime, Federal-State Joint Board on Universal Service, Lifeline and Link-Up, Universal Service Reform – Mobility Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208

Dear Ms. Dortch:

On behalf of Arthur Mutual Telephone Company ("Arthur"), please find enclosed two copies of Arthur's FCC Form 481, along with the redacted versions of the Confidential Financial Information.

One copy of the FCC Form 481, containing Confidential Financial Information is being filed under separate cover.

Please do not hesitate to contact me at (402) 441-4315 if you have any questions regarding this submission.

Respectfully submitted,

Jessica Meyer

Consortia Consulting, Inc.

No. of Copies rec'd U

| | m 481: Carrier Annual Reporting | | FEC Porm OMB Contr July 2013 | ol No. 3060-0986/QMB Control No. 3060-0819 |
|---|---|--------------------------------------|---|---|
| <010> | Study Area Code | 300586 | | |
| <015> | Study Area Name | THE ARTHUR MUTUAL | | |
| <020> | Program Year | 2014 | | e inspected_ |
| <030> | Contact Name: Person USAC should contact with questions about this data | Eric Roughton | | Hecelhan a |
| <035> | Contact Telephone Number: Number of the person identified in data line <030 | 419-393-2233 | | Received & Inspected OCT 2 4 2013 FCC Mail Room |
| <039> | Contact Email Address: Email of the person identified in data line <030> | artelco@bright.net | | FCC Mail Flooring |
| ANNU) | YEREPORTANGEFOR ALLY CARRIERS | Section 1 | | 54.313 54.422 Completion Completion Required Required |
| <100> | Service Quality Improvement Reporting | | (complete attached worksheet) | (check box when complete) |
| <200> <210> | Outage Reporting (voice) | f no outages to report | (complete attached worksheet) | — / — / |
| <300> <310> <320> <330> | Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband) | 0 | (attach descriptive document) | |
| <400> <410> <420> <430> <440> <440> | Number of Complaints per 1,000 customers (voice Fixed 0.0 Mobile Number of Complaints per 1,000 customers (broad Fixed Mobile | | | |
| <500> <510> <600> <610> <700> <710> <800> <1000> <1010> <1110> <1200> | Service Quality Standards & Consumer Protection 3005860h510 Functionality in Emergency Situations 3005860h610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers Price Cap Carriers, Proceed to Price Cap Addition Including Rate-of-Return Carriers affiliated with F | ((/ ()/ nal Documentation Work | Carriers | |
| <2000> <2005> | Rate of Return Carriers, Proceed to <u>ROR Additio</u> | nal Documentation Work | (check to indicate certification) (complete attached worksheet) ssheet (check to indicate certification) | |
| <3005> | • | | (complete attached worksheet) | |

| (100) St Data Co | FCC Form 481 Only Cervice Quality Improvement Reporting Data Collection Form ONB Control No. 3060-0986/OMB Control No. 3060-0819 |
|--------------------------------------|---|
| | |
| <010> | Study Area Code |
| <015> | Study Area Name |
| <020> | Program Year |
| <030> | Contact Name - Person USAC should contact regarding this data |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 419-393-2233 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> artelcoebright.net |
| 4110 | Has your company received its ETC certification from the FCC? (yes / no) 🔘 |
| <111> | 4.202(a) "5 |
| 412> | If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. |
| | Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. |
| 4114 4115 4116 4117 4118 | Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service capacity How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year. |
| | |

| (200) Ser Data Coll | (200) Service Outage Re Data Collection Form | (200) Service Outage Reporting (Voice) Data Collection Form | (e) | AND REAL RES | | | | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | -0986/OMB Cor | ntrol No. | 060-0819 |
|------------------------|---|--|---------------------------|------------------|--------------------|--|-----------------|----------------|-----------------|--|----------------|-----------|--------------|
| <010> | Study Area Code | ode | | | | 300586 | | | | | | | |
| <015> | Study Area Name | ame | | | | THE ARTHUR MUTUAL | | | | | | | |
| <020> | Program Year | | | | | 2014 | | | | | | | |
| <030> | Contact Name | Contact Name - Person USAC should contact regarding this data | should contac | t regarding this | | Eric Roughton | | | | | | | |
| <032> | Contact Telep | hone Number - | Number of pe | rson identified | in data fine <0. | Contact Telephone Number - Number of person identified in data line <030> 419-393-2233 | | | - | | | | |
| <039 | Contact Email | Address - Emai | Address of pe | rson identified | in data line <0 | Contact Email Address - Email Address of person identified in data line <030> artelco@bright.net | net | | | | | | |
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| | NORS Reference | Outage Start | Outage Start Outage Start | Outage End | Outage End Time | Number of | Total Number of | 911 Facilities | Service Outage | Did This Outage Affect Multiple Study Areas | Service Outson | - | Drowentative |
| | | 2 | | 2 | | | Customers | (Yes / No) | all that apply) | (Yes / No) | Resolution | | Procedures |
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| Control No. 3050-0819 | | | | | | | | | 6 | Total per line Rates and Fee | | | | | | | | | | | | | - | |
| FCCForm 481 OMB Control No. 3063-0386/OMB Control No. 3060-0819 July 2013 | | | | | | | | | \$\$\$\frac{1}{2}\$ | Mandatory Extended Area Service Charge | | | | | | | | | | | | | | |
| PLO | | | | | | | | | cb45 | State Universal Service Fee | | | | | | | | | | | | | | |
| | | MUTUAL | | on | | ht.net | | | 455 Ch2> | State Subscriber Line Charge | | | | | | See attached worksheet | | | | | | | | |
| | 300586 | THE ARTHUR MUTUAL | 2014 | Eric Roughton | - 1 | <030> artelco@bright.net | 1/1/2013 | | <9> | Residential Local Service Rate | | | | | | See att | 1 | | | | | | | |
| | | | | ing this data | ntified in data line | entified in data line | 1/1 | | , ' b1> | Rate Type | | | | | | | | | | | | | | |
| ata | · | | | contact regard | er of person ide | ss of person ide | ctive Date | ervice Charge | <a35></a35> | SAC (CETC) | | | | | | | | | | | | | | |
| (700) Price Offerings including Voice Rate Data Data Collection Form | q e | me | | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | Contact Email Address - Email Address of person identified in data line <030> | Residential Local Service Charge Effective Date | Single State-wide Residential Local Service Charge | (10) · · · · · · · · · · · · · · · · · · · | Exchange (ILEC) | | | | | | | | | | | | | | |
| e Offerings in ection Form | Study Area Code | Study Area Name | Program Year | Contact Name | Contact Telep | Contact Email | Residential Lo | Single State-w | <1e>- | State | | | | | | | | | | | | | | |
| (700) Pric Data Colli | <010> | <015> | <020> | <030> | <035> | <039> | \$7015 | <702> | <703> | | | | | | | | | | = | | | | | |

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| B Control No. 3060-0 | | | | | | | <\$P> | Usage Allowance | Action Taken When Limit Reached {select} | | , | | | | | | | | | | | |
| PCC Form 381 FF. MAIL Control No. 3060-0355 (AM) Control No. 3060-0319 July 2013 | | | | | | | (SP) | | Usage Allowance / Lir | | | | | | | | | • | | | | |
| The Form Tower Comb. Tower Comb. Tower Comb. | | | | | | | ************************************** | | Broadband Service - Upload Speed (Mbps) | | | | | | · | | | | | , | | |
| | | | : | | | | i di | Broadband Service - | Download Speed (Mbps) | | | | • | | | | | | | | | |
| | | | | | | î | | | Total Rate and Fees | | | | | | | | | | | | | |
| | 989 | THE ARTHUR MUTUAL | 4 | Bric Roughton | 419-393-2233 | artelco@bright.net | J <4P | | State Regulated Fees | , | | | | See attached | worksheet | | | | | | | |
| | 300586 | THE | 2014 | | | | | , | Residential Rate | | | | | Se | work | | | | | | | |
| | | | | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | Contact Email Address - Email Address of person identified in data line <030> | (to) | | Exchange (ILEC) | | | | | | | | | | | | | |
| (710) Broadband Prite Offerings Data Collection Form | <010> Study Area Code | Study Area Name | | | | | E . | | State | | | | | | | | | | | | | |
| (710) Brc Data Coll | <010> | <015> | <020> | <030> | <035> | <039> | 417 | | | | | | | | | | | | | | | |

| 800) O Data Co | 800) Operating Companies Data Collection Form | | | PCC Form 483. GMB Control No. 3060 DBS / DMB | 0. Nat 3060-0819- |
|-------------------|---|---------------------|---|--|-------------------|
| <010> | Study Area Code | 300586 | | | |
| <015> | l I | THE ARTHUR MUTUAL | | | |
| <020> | Program Year | 2014 | | | |
| \$30 | Contact Name - Person USAC should contact regarding this data | Eric Roughton | | | |
| <035> | | 30> 419-393-2233 | | | |
| <039> | | 30> artelcombright. | net | | |
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10/10/2013

| 900) Trī ata Col | 900) Tribal Lands Reporting Data Collection Form | FCC Form 481 OMB control No. 3Dc0-0986/OMB control No. 3Dc0-0986/OMB control No. 100/2013 | untral No. 3860-0819 |
|---------------------|--|--|----------------------|
| <010> | Study Area Code | 300586 | |
| <015> | Study Area Name | THE ARTHUR MUTUAL | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Eric Roughton | |
| <035> | 1 | <030> 419-393-2233 | |
| <039> | 1 1 | <030> artelcoebright.net | |
| <910> | Tribal Land(s) on which ETC Serves | | |
| | | | |
| | | | |
| | | | |
| | | | |
| <920> | Tribal Government Engagement Obligation | Name of Attached Document (1946) | |
| | | Name of Attached Document (.pd.) | |
| | If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes: | | |
| | | Select (Yes,No, | |
| | | NA) | |
| <921> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions; | | |
| <925> | Feasibility and sustainability planning; | | |
| <923> | Marketing services in a culturally sensitive manner; | | |
| <924><925> | Compliance with Rights of way processes Compliance with Land Use permitting requirements | | |
| <976> | Compliance with Facilities Siting rules | | |
| <927> <928> | Compliance with Environmental Review processes Compliance with Cultural Preservation review processes | | |
| <929> | Compliance with Tribal Business and Licensing requirements. | | |

| 01 No. 3050-0819 | | | | | | | | | | |
|--|-----------------|-------------------|--------------|---|---|---|--|---|--|--|
| FCF06m, 481. OMB Control No. 3060-0986/OMB control No. 3060-0819 July 2013 | | | | | | | | | | |
| ECC Form 481 OMB Control No Touty 2013 | | | | | | | | | | |
| | 300586 | THE ARTHUR MUTUAL | 2014 | Bric Roughton | 419-393-2233 | artelco@bright.net | | | | |
| 1100) No Terrestrial Backhaul Reporting Data Collection Form | Study Area Code | Study Area Name | Program Year | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | Contact Email Address - Email Address of person identified in data line <030> | Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) | Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) | | |
| 1100) Ne Jata-Colli | <010> | <015> | <020> | <030> | <035> | <039> | <1120> | <1130> | | |

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| 10 No. 3060=0819 | | | | | | | | | | | | | | | |
|---|-----------------|-------------------|--------------|---|---|---|----------------|--|------------------------|--|---|--|--|--|--|
| FCC Form 481: Owl8 Control No. 3060F1936/OMB Control String Control No. 3060F1936/OMB Control | | | - | | | | | ument (.pdf) | | | | | | | |
| | 300586 | THE ARTHUR MUTUAL | 2014 | Eric Roughton | ne <030> 419-393-2233 | ne <030> artelco@bright.net | o to Telephone | Name of attached document (.pdf) | нттР | | | | | | |
| (1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form | Study Area Code | Study Area Name | Program Year | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person i | Contact Email Address - Email Address of person identified in data line <030> | | Terms & Conditions of Voice Telephony Lifeline Plans | Link to Public Website | "Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report: | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | > Details on the number of minutes provided as part of the plan, | Additional charges for toll calls, and rates for each such plan. | | |
| (1200) T Lifeline Data Col | <010> | <015> | <020> | <030> | <035> | <039> | | <1210> | <1220> | | <1221> | <1222> | <1223> | | |

Page 9

| pubcal Exclange Carriers THE ARTHUR 2014 anding this data identified in data line <030> artelog identified in data line <030> artelog identified in data line <030> artelog in 47 CFR § 54.313(b),(c),(d),(e) the info floation {47 CFR § 54.312(a)} floation {47 CFR § 54.312(a)} floation {47 CFR § 54.313(d)} floation {48 CFR § 54.313(d)} floation {49 CFR § 54.313(d)} floation {49 CFR § 54.313(d)} floation {41 CFR § 54.313(d)} floation {42 CFR § 54.313(d)} floation {43 CFR § 54.313(d)} floation {44 CFR § 54.313(d)} floation {45 CFR § 54. | | Name of Attached Document Listing Required Information | interim Progress Community Artchof institutions |
|--|--|---|--|
| Study Area Code Study Area Code Study Area Code Study Area Name Program Year Contact Telephone Number - Number of person identified in data Contact Email Address of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data of the Year Certification (47 CFR § 54.313(b)(1)) Price Cap Carrier Receiving Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Striyear Broadband Service Certification Please check the box to confirm that the attached PDF, or | | | contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. |
| Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in da Contact Email Address - Email Address of person identified in da Contact Email Address - Email Address of person identified in da support as set forth in 47 CFR § 54. Incremental Connect America Phase I reporting 2nd Year Certification (47 CFR § 54.313(b)(1)) 3rd Year Certification (47 CFR § 54.313(b)(1)) 2015 Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification 2016 and future Frozen Support Certification 2016 and future Frozen Support Certification 3rd year Broadband Service Certification 5th year Broadband Service Certification 5th year Broadband Service Certification 5th year Broadband Service Certification | | | intering Progress Certaincation Please check the box to confirm that the attached PDF , on line 2021, |
| Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data Contact Email Address - Email Address of person identified in data Contact Email Address - Email Address of person identified in data support as set forth in 47 CFR § 54. Incremental Connect America Phase I reporting 2nd Year Certification (47 CFR § 54.313(b)(1)) 3rd Year Certification (47 CFR § 54.313(b)(1)) Price Cap Carrier Receiving Frozen Support Certification 2013 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Sold support Used to Build Broadband Connect America Phase I Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification | | | 5th year Broadband Service Certification |
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| Olitication form Ingrates of Return Context Parish Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II Incremental Connect America Phase I reporting Incremental Connect America Phase I reporting Incremental Connect America Phase I reporting Incremental Connect America Phase I reporting Incremental Connect America Phase III and Incremental Connect America Phase II and Incremental | | | |
| Official Proming Retrieve of Hertum Carriers Offillated with Price Copylocial Exchange Carriers Study Area Code | | | 3rd Year Certification (47 CFR § 54.313(b)(2)) |
| Study Area Code 300586 3 | | | cremental Connect America Phase I reporting 2nd Year Certification {47 CFR § 54.313(b)(1}} |
| 1907-013 | reductions, and Connect America Phase II rate. | support, frozen High Cost support, High Cost support to offset access charge rmation reported on this form and in the documents attached below is accur | oxes below to note compliance as a recipient of Incremental Connect America Phass support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the inf |
| ige Carriers 300586 THE ARTHUR MOTUAL 2014 Exic Recognition ta line <030> 419-393-2233 ta line <030> artelcoebright.net | | | |
| DMB/COURT NO 3060-05 300586 THE ARTHUR MOTUAL 2014 Exic Roughton Exic Roughton | | -1223 O@bright.net | |
| THE ARTHUR MUTUAL 2014 | | ton | 띭 |
| THE ARTHUR MUTUAL | | | |
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| are of Aeisses and Aeisses Aeisses Aeisses Aeisses and Aeisses and Aeisses Aei | <010> Study Area Code | | | Contact Name - Person USAC should contact regarding this data | <035> Contact Telephone Number - Number of person identified in data | <039> Contact Email Address - Email Address of person identified in data | |
| (3000) Ra Data Coll | - <010> | <015> | <020> | \$030 | <035> | <039> | |

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

| | | | (0) | | (3017) | | | | | | | |
|--------------------------------|---|--|---|---|--|---|---|---|---|---|---|---|
| | | | (Yes/No) | | 3005860h3017 (Yes/No) | | | | | | | |
| | Name of Attached Document Listing Required Information | | Name of Attached Document Listing Required Information | | Name of Attached Document Listing Required Information | | | | | | | Name of Attached Document Listing Required Information |
| Progress Report on 5 Year Plan | Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF , on line 3012, | contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | Community Anchor institutions (47 CFR § 54.313(f)(1)(!)) is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) if yes, does your company file the RUS annual report Pept and Poly on line 3017, Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance | requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the resones is no on line 3014, is your company audited? | If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains | : Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, income Statement and Statement of Cash Flows | Management letter issued by the independent certified public accountant that performed the company's financial audit. | If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), | contains: Copy of their financial statement which has been subject to review by an impoye if their financial statement which has dependent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications | Borrowers, Underlying information subjected to a review by an independent certified public accountant Underlying information subjected to an officer certification. | PUT OI balance sheet, income solutioning and solutions of Attach the worksheet listing required information |
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| <010> | Study Area Code | 300586 |
|-------|---------------------|---|
| <015> | Study Area Name | THE ARTHUR MUTUAL |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Pers | on USAC should contact regarding this data Eric Roughton |
| <035> | Contact Telephone N | Number - Number of person identified in data line <030> 419-393-2233 |
| <039> | | ss - Email Address of person identified in data line <030> artelco@bright.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier: THE ARTHUR MUTUAL

Signature of Authorized Officer: CERTIFIED ONLINE

Date 10/10/2013

Printed name of Authorized Officer: Eric Roughton

Title or position of Authorized Officer: GM, Secretary & Treasurer

Telephone number of Authorized Officer: 4193932233

Study Area Code of Reporting Carrier: 300586

Filing Due Date for this form: 10/15/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

| <010> | Study Area Code | 300586 |
|-------|----------------------------|--|
| <015> | Study Area Name | THE ARTHUR MUTUAL |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USA | AC should contact regarding this data |
| <035> | Contact Telephone Number | r - Number of person identified in data line <030> 419-393-2233 |
| <039> | Contact Email Address - Em | ail Address of person identified in data line <030> artelco@bright.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. Name of Reporting Carrier: Name of Authorized Agent or Employee of Agent: Signature of Authorized Agent or Employee of Agent: Printed name of Authorized Agent or Employee of Agent Title or position of Authorized Agent or Employee of Agent Telephone number of Authorized Agent or Employee of Agent: Study Area Code of Reporting Carrier: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

Arthur Mutual Telephone Company

Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules

Service Quality Standards

The Company:

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no additional charge to end users.
- Provides access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- · Provides toll blocking and toll limitation services.
- Advertises the availability of its services and the charges using media of general distribution and on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during normal business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
 - o Answer all incoming calls promptly.
 - o Respond to all inquiries for information promptly and courteously.
 - o Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
 - o Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.

Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- · Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- · Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

Arthur Mutual Telephone Company

Functionality in Emergency Situations

Back-Up Power

The Arthur Mutual Telephone Company has electronic equipment at its Central Office and four remote locations through its exchange area. The Arthur Central Office houses a MetaSwitch 2510 switch as well as Fiber To The Home (FTTH) and legacy Copper access equipment. The four remote locations are 8'x10' permanent concrete block structures that contain FTTH and Copper access equipment.

The Central Office has battery and generator backup. The 100 amp DC Central office load is supported by A 40 KW propane generator that starts automatically in the event of a Commercial power outage. The generator normally starts in less than 10 seconds and power is supplied by stationary batteries while the generator is going online. The batteries provide approximately 4 hours of backup power if the generator does not start.

The remote sites are equipped with battery backup that provides at least 8 hours of power during commercial power interruptions. For extended power outages portable generators are brought on site.

Rerouting of Traffic around Damaged Facilities

Buried cable is used for all outside plant facilities to transport interexchange traffic. This reduces the chance of damage due to wind and ice. Toll circuits out of the Arthur exchange are on Fiber Optic facilities and provisioned in a ring configuration to accommodate rerouting of traffic.

Traffic Spikes

On August 31, 2013 there were 1007 subscriber access lines in the Arthur exchange.

Approximately 150 of these lines utilized the GR303 standard and have the capability of handling 94 simultaneous calls. All other lines use the MGCP protocol and have no switch limitations. Calls to other exchanges are limited by the number of circuits that are in service between the Arthur office and the destination office. There are four exchanges that Arthur customers can call at no charge and the number of circuits to each exchange varies from 24 to 144. Call blocking would depend on the amount of calls placed to each individual exchange. There are 72 toll calling circuits so blocking could occur during busy call times.

Arthur Mutual Telephone Company

Lifeline Terms and Conditions

Arthur Mutual Telephone Company offers Lifeline program-supported service to qualified low-income residential consumers for one telephone line per eligible household. The Lifeline program provides discounts to eligible low-income consumers to help them establish and maintain telephone service. Lifeline assistance lowers the cost of basic, monthly local telephone service. Eligible consumers can receive \$9.25 per month in discounts. In addition, the Federal Universal Service Charge is not assessed to consumers participating in Lifeline. Toll Blocking prevents the placement of all long distance calls for which a subscriber would be charged. Toll blocking is available to eligible consumers at no cost. Also, by choosing this option, consumers are usually not charged a deposit.

Lifeline Program Eligibility Information

Program Based Eligibility

Consumers are eligible for Lifeline if they, one of their dependents or their household participate in one of the following qualifying assistance programs:

Medicaid
Federal Public Housing Assistance (Section 8)
Low Income Housing Energy Assistance (LIHEAP)
Supplemental Nutrition Assistance Program (SNAP, formerly Food Stamps)
Ohio Works First/Temporary Aid to Needy Families (TANF)
National School Lunch Program Free Lunch Program
Supplemental Security Income (SSI)
SSI – Blind and Disabled (SSDI)
General/Disability Assistance

Lifeline applicants must present documentation demonstrating eligibility either through participation in one of the qualifying federal assistance programs or through income-based means.

Acceptable documentation of program-based eligibility includes: current or prior year's statement of benefits from a qualifying state, federal or Tribal program; notice letter of participation in a qualifying state, federal or Tribal program; program participation documents; or another official document evidencing the consumer's participation in a qualifying state, federal or Tribal program.

Income Based Eligibility

In addition, consumers are eligible for Lifeline if their household income is at or below 150% of the federal poverty guidelines.

Acceptable documentation of income eligibility includes: prior year's state, federal or Tribal tax return; current income statement from an employer or paycheck stub; social security statement of benefits; Veterans Administration statement of benefits; retirement/pension statement of benefits; unemployment/workmen's compensation statement of benefits; federal or Tribal notice of letter participating in General Assistance; or a divorce decree or child support award or other official document containing income information.

Numbers of Minutes-of-Use Provided as Part of Lifeline Program Service

Arthur Mutual Telephone Company's Voice Lifeline service includes unlimited local minutes-of-use within the toll-free calling area. Arthur Mutual Telephone Company's Voice Lifeline Plan does not include any free minutes-of-use for toll. Toll is billed at the standard toll rate depending on which interexchange carrier the consumer subscribes to for toll service. As part of the Lifeline service, Toll blocking is available to eligible consumers at no cost.

Rates

Subscribers may receive the Lifeline credit on any type or grade of local service, including bundled services that are normally offered by Arthur Mutual Telephone Company. Advertised rates do not include any applicable taxes or surcharges.

Recertification of Lifeline Eligibility

Lifeline recipients are required to recertify their eligibility annually. Failure to properly recertify a recipient's continued eligibility for the Lifeline program will result in termination of the Lifeline recipient's monthly Lifeline discount and de-enrollment from the Lifeline Program.

Additional Lifeline Program Information

The Lifeline program is limited to one benefit per household, consisting of either wireline or wireless service. A household is defined, for purposes of the Lifeline program, as an individual or group of individuals who live together at the same address and share income and expenses. Lifeline is a government benefit program, and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program.

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United States Department of Agriculture Rural Development Utilities Programs - Data Collection System



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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY (OH0503): OP. REPORT-TELECOM: DECEMBER 2012

NAVIGATION

Reports

Op. Report-Telecom
Certification
Point Of Contact

Part A Part B Part C Part D Part E Part F Part G Part I

Notes

Operating Report for Telecommunications Borrowers

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

This report has been submitted. Prepared with Audited Data:

Yes

Date Submitted:

No 03/27/2013 03:48 PM

BORROWER POINT OF CONTACT INFORMATION:

Eric Roughton

Phone Number:

419-393-2233

Email Address:

artelco@bright.net

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Part B
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Part D

Part E Part F Part G Part H Part I

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Certification

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII

(check one of the following)

All of the obligations under the RUS loan documents have been fulfilled in all material respects.

There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report.

Certifier Name:

Certifier Title:

Date Certified and Electronically Signed:

eric roughton Manager

☐ Certify

Uncertify

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Rural Development Utilities Programs - Data Collection System



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| Op. Report-Telecom Certification | | | | | | | |
| Point Of Contact | | | | | | | |
| Part A Part B | Contact Name * | Eric Roughton | | | | | |
| Part C | Phone Number* | 419-393-2233 | eg. 999-999-9999 | | | | |
| Part D Part E | Phone Extension | angels (sold) (sold) | | | | | |
| Part F | Email Address * | artelco@bright.net | Contraction to the contract of | | | | |
| Part G Part H Part I | Confirm Email Address | artelco@bright.net | | | | | |
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Part C Part E Part E Part F Part G Part H Part I

Part A: Balance Sheet

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential. The Balance Prior Year figures have been brought forward from the December 2011 submission and cannot be edited here. If these figures need to be corrected please revise them in that submission and resubmit.

| ASSETS | Balance Prior Year | Balance End of Period | LIABILITIES AND STOCKHOLDERS' EQUITY | Balance Prior Year | Balance End of Period |
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| Receivable | | | 34. Other Current Liabilities | | |
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Part B: Statements of Income and Retained Earnings or Margins

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential. The Prior Year figures have been brought forward from the December 2011 submission and cannot be edited here. If these figures need to be corrected please revise them in

| that submission and resubmit. | | |
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| 16. Other Operating Income and Expense | And the state of t | |
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| 18. Federal Income Taxes | a de la companie de la confession de la companie de | grifts error som renomen som er ekstelle (1800-1400), silt a velta a davasta a Asadeta alga angla aga a |
| 19. Other Taxes | And Francisco Contract Medical Section 1, and the section of the s | They are the transfer one to the transfer of t |
| 20. Total Operating Taxes (17+18+19) | | TO STATE THAT SHEET ARE THE SHEET SH |
| 21. Net Operating Income or Margins (15+16-20) | N. MANAPSINGAR, As Mo. voc. Mr. to Charles As | The state of the s |
| 22. Interest on Funded Debt | | Secretaria de consequente promptos. Magazina acco |
| 23. Interest Expense - Capital Leases | The state of the s | programme and the second secon |
| 24. Other Interest Expense | THE | The second of the second secon |
| 25. Allowance for Funds Used During Construction | processors and approximate the contract of the | A contract of the contract of property on the contract of the |
| 26. Total Fixed Charges (22+23+24-25) | And have the section of the section | Joseph State Committee Com |
| 27. Nonoperating Net Income | Samuel Bengamang Meril department i Marantanan ing sa Madal Mang Mang Kila garantan Salik di Manandanan sa Angil Kandan mangal bandan nga Kandan dan garantan ing sa Mangal Mangal Mangal | the control of the co |
| 28. Extraordinary Items | Access consummers can be assumed accessed a consideration of the property of t | A CONTROL OF THE CONT |
| 29. Jurisdictional Differences | The control of the transfer of the control of the c | |
| 30. Nonregulated Net income | Control of the Contro | groupe approximation of the second contract o |
| 31. Total Net Income or Margins | Colon Standard Colon Col | |
| (21+27+28+29+30-26) | To respect the same and the constraints are required. | a character and children de Bring has pilling by a pilling by a |
| 32. Total Taxes Based on Income | The Marie The control of the control | |
| 33. Retained Earnings or Margins Beginning-of-Year | gen van de Santonio, de Santo-Santo, al anto-Aronau van de Santonio de Santoni | Specialist depois de principa e comprese proposa para e como de |
| 34. Miscellaneous Credits Year-to-Date | A 1997 MARIA PROPERTY AND A CONTROL OF THE PROPERTY OF THE PRO | The Contract of the Contract o |
| 35. Dividends Declared (Common) | Appropriate to the period of the second of t | |
| 36. Dividends Declared (Preferred) | | |
| 37. Other Debits Year-to-Date | producerous accomplication of the contraction of th | A more and a management of the second |
| | the transmission of proper transmission of the contract of the | A transfer stope on the stope of the stope o |
| 38. Transfers to Patronage Capital | Annual contraction are received by a representation of the contraction | |
| 39. Retained Earnings or Margins End-Of-Period [(31+33+34)-(35+36+37+38)] | grant All representations are considered to the control of the con | Service of terrory on account of the con- |
| 40. Patronage Capital Beginning-of-Year | L. Million Million on Common terror to come | paragraphic and an analysis and an analysis and |
| 41. Transfers to Patronage Capital | And the other ratio of the other agent agent agent programmer ratio; [After a reconstruction of the other agent reconstruction and agent agent ratio of the other agent agent agent reconstruction and agent agen | The season of th |
| 42. Patronage Capital Credits Retired | | Formation comments and an experimental comments of the comment |
| 43. Patronage Capital End-Of-Year (40+41-42) | No. Mod. At A. At All All All All All All All All All | The second state of the second |
| | And the particular flows the continue tops, according to the particular tops and the particular tops are the particular top are the part | and the second s |
| 44. Debt Service Payments for the period(principal interest on long term debt) 45. Ceeb Perio ((44.30.10.11) / 71 | car o como na como como contra con | |
| 45. Cash Ratio [(14+20-10-11) / 7] 46. Operating Accrual Ratio [(14+20+26) / 7] | - Marieman Angloring - Inger Chapter St. o while The chapter due to | on the result of the result of the state of |
| 47. TIFR [(31+26) / 26] | | |

HOME HELP PRINT ADMIN LOGOUT CONTACT US ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OP. REPORT-TELECOM: DECEMBER 2012

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Part G

Part H Part I

Notes

Part C: Subscriber (Access Line), Route Mile, & High Speed Data Information

| | Exchange No. Exchanges | Subscribers (Access Lines) Total (c) | No. Access Lines with BB available (a) | No. of Broadband Subscribers (b) | Total (including fiber) (a) |
|---|---------------------------|---|--|--|-----------------------------------|
| 1 | Arthur | | | | er-Pay-Angerian van seit-sen ve |
| 2 | Mobile Wireless | | | | |
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Part I Notes Part E: Toll Data

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

1. Study Area ID Code(s)

2. Types of Toll Settlements (Check one)

Please use six digit USAC STUDY AREA ID CODE for each separate study area.

Study Area ID Code

Average Schedule

Average Schedule

Cost Basis Cost Basis

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Part F: Funds Invested In Plant During Year

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Notes

1. RUS, RTB, & FFB Loan Funds Expended

2. Other Long-Term Loan Funds Expended

3. Funds Expended Under RUS Interim Approval

4. Other Short-Term Loan Funds Expended

5. General Funds Expended (Other than Interim)

6. Salvaged Materials

7. Contribution in Aid to Construction

8. Gross Additions to Telecom. Plant (1 thru 7)

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Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

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Part G: Investments In Affiliated Companies

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investments

1. Investment in Affiliated Companies -Rural Development Investment in
 Affiliated Companies Nonrural Development (b)

Investment This Year

Cumulative Investment To Date (d)

Cumulative Data Cumulative income/Loss To Date

Current Balance (f)

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Income/Loss

(c)

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USDA | Rural Development | eAuth Accessibility Statement | Privacy Policy | Non-Discrimination

Current Year Data



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Part H: Current Depreciation Rates

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

Equipment Category

- 1. Land and support assets Motor Vehicles
- 2. Land and support assets Aircraft
- 3. Land and support assets Special purpose vehicles
- 4. Land and support assets Garage and other work equipment
- 5. Land and support assets Buildings
- 6. Land and support assets Furniture and Office equipment
- 7. Land and support assets General purpose computers
- 8. Central Office Switching Digital
- 9. Central Office Switching Analog & Electro-mechanical
- 10. Central Office Switching Operator Systems
- 11. Central Office Transmission Radio Systems
- 12. Central Office Transmission Circuit Equipment
- 13. Information origination/termination Station apparatus
- 14. Information origination/termination Customer premises wiring
- 15. Information origination/termination Large private branch exchanges
- 16. Information origination/termination Public telephone terminal equipment
- 17. Information origination/termination Other terminal equipment
- 18. Cable and wire facilities Poles
- 19. Cable and wire facilities Aerial cable Metal
- 20. Cable and wire facilities Aerial cable Fiber
- 21. Cable and wire facilities Underground cable Metal
- 22. Cable and wire facilities Underground cable Fiber
- 23. Cable and wire facilities Buried cable Metal
- 24. Cable and wire facilities Buried cable Fiber
- 25. Cable and wire facilities Conduit systems
- 26. Cable and wire facilities Other

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| Part I: Statement of Cash Flo | lows |
|-------------------------------|------|
|-------------------------------|------|

| Your response is required by 7 U.S.C. 901 et sea. | and subject to federal laws and regulations regarding | confidential information | will be treated as confidentia |
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| | | | |

| 1. | Beginning Cash (Cash and Equivalents plus RUS Construction Fund) | gradua, querque su. vi |
|--------|---|--|
| CASH I | FLOWS FROM OPERATING ACTIVITIES | Singuistic control of the second of the seco |
| 2. | Net Income | |
| | ments to Reconcile Net Income to Net Cash Provided by Operating Activities | |
| 3. | Add: Depreciation | Manufel, Inc. 101, 102, 103, 103, 103 |
| 4. | Add: Amortization | per une service concrete concrete concrete con |
| 5. | Other (Explain) | The control of the co |
| Change | es in Operating Assets and Liabilities | E. or can like I do not many his And may have the |
| 6. | Decrease/(Increase) in Accounts Receivable | May a described the other tribuda at NA MANAGE (MA SA) |
| 7. | Decrease/(Increase) in Materials and Inventory | Service Consideration and the contract of the |
| 8. | Decrease/(Increase) in Prepayments and Deferred Charges | According to the control of the cont |
| 9. | Decrease/(Increase) in Other Current Assets | England and account for more properties |
| 10. | Increase/(Decrease) in Accounts Payable | - market are account. |
| | | de ser tier per les lancies au l'institution des |
| 11. | Increase/(Decrease) in Advance Billings & Payments | The statement and the section and the section and |
| 12. | Increase/(Decrease) in Other Current Liabilities | Contraction and the contraction of the contraction |
| 13. | Net Cash Provided/(Used) by Operations | The delivery of the system of the second |
| CASH F | LOWS FROM FINANCING ACTIVITIES | Partie of the communication of |
| 14. | Decrease/(Increase) in Notes Receivable | Parameter (Mariante, Mariante, Assaulta, Assaulta, Mariante, Maria |
| 15. | Increase/(Decrease) in Notes Payable | 200 milliones milliones con commission de compression de grant des mesos contrates a con contrates anno con con con- |
| 16. | Increase/(Decrease) in Customer Deposits | |
| 17. | Net Increase/(Decrease) in Long Term Debt (including current maturities) | Constitution of the State of th |
| 18. | Increase/(Decrease) in Other Liabilities & Deferred Credits | A contraction of desirated and an analysis of the second o |
| 19. | Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital | The second secon |
| 20. | Less:Payment of Dividends | Section of the sectio |
| 21. | Less: Patronage Capital Credits Retired | physical design of the control of th |
| | province of the second | |
| 22. | Other (Explain) | |
| 23. | Net Cash Provided/(Used) by Financing Activities | and the could be seen one one one one one |
| CASH F | LOWS FROM INVESTING ACTIVITIES | particular advantadants and an Australia and the Ogy A |
| 24. | Net Capital Expenditures (Property, Plant & Equipment) | Photo Marine Trace Congress of Congress of |
| 25. | Other Long-Term Investments | AT THE TANK TO STATE OF THE PARTY OF THE PAR |
| 26. | Other Noncurrent Assets & Jurisdictional Differences | L. a. articles and a second and a second |
| 27. | Other (Explain) | A service of the service of |
| 28. | Net Cash Provided/(Used) by Investing Activities | The control of the co |
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| 29. | Net Increase/(Decrease) in Cash | The standard control of the st |
| 30. | Ending Cash | Commence of the control of the contr |

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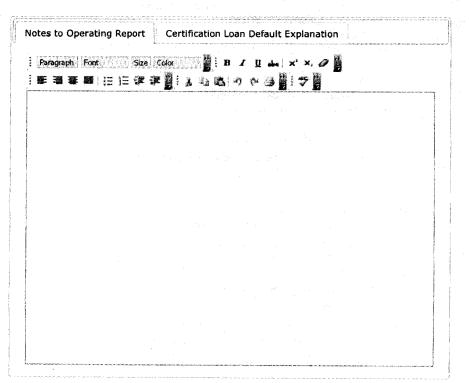
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Notes To The Operating Report For Telecommunications Borrowers

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.



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| | rm 481 - Carrier Annual Reporting | | orm 441 Control No: 3060-936/OMB Control No: 3060-0819 |
|---|--|--|---|
| | Study Area Code | 300586 | |
| <015> | Study Area Name | THE ARTHUR MUTUAL | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name: Person USAC should contact with questions about this data | Eric Roughton | |
| <035> | Contact Telephone Number: Number of the person identified in data line <030: | 419-393-2233 | |
| <039> | Contact Email Address: Email of the person identified in data line <030> | artelco@bright.net | |
| ANNUA | VERTERORIANG FORKALL GARRIERS | | 54.313 54,422 Completion Completion Required Required |
| <100> | Service Quality Improvement Reporting | (complete attached worksheet | (check box when complete) |
| <200> <210> | Outage Reporting (voice) | (complete attached worksheet no outages to report | |
| <310> | Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband) | (attach descriptive document | |
| <400> <410> <420> <430> <440> <450> | Number of Complaints per 1,000 customers (voice Fixed 0.0 Mobile Number of Complaints per 1,000 customers (broad Fixed Mobile | | |
| <900> <1000> <1010> <1100> <1110> | Service Quality Standards & Consumer Protection 300586oh510 Functionality in Emergency Situations 300586oh610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers | Rules Compliance (check to indicate certification (attached descriptive document (check to indicate certification (attached descriptive document (complete attached worksheet (complete attached worksheet (complete attached worksheet (fi yes, complete attached worksheet (check to indicate certification (attach descriptive document (if not, check to indicate certification (complete attached worksheet (complete attached worksheet | |
| <2000> <2005> | Price Cap Carriers, Proceed to Price Cap Additional Including Rate-of-Return Carriers affiliated with Price Cap Additional Rate of Return Carriers, Proceed to ROR Additional | ice Cap Local Exchange Carriers (check to indicate certification (complete attached worksheet | |
| <3005> | | (complete attached worksheet | 1824 No. 1834 No. 1834 No. 1834 |

| (100) St Data Co | (100) Service Quality Improvement Reporting OMB Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | CONTRACTOR OF THE PARTY OF THE |
|---|---|---|
| 6010 0100 | Study Area Code | |
| <015 | Study Area Name | |
| <020> | Program Year | |
| <030> | Contact Name - Person USAC should contact regarding this data | |
| <035> | Contact Telephone Number of person identified in data line <030> 419-393-2233 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> artelco@bright.net | |
| <110> | Has your company received its ETC certification from the FCC? (yes / no.) O | |
| <111> | If your answer to Line <110> is yes, do you have an existing $\S54.202(a)$ "5 year plan" filed with the FCC? (yes / no) | |
| 412> | If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "S year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. | |
| | Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. | |
| 4135 41145 41155 41165 41175 41175 | Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year. | |
| | | |
| | | |

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| | 060-0819 | | | | | | | (| Preventative | Procedures | | | | | | | | | | | | | | | |
|--|---|-----------------|-------------------|--------------|---|--|--|------------------|---|-----------------|------|---|---|-----|---------------------------------------|---------------|-----------|--|---------|--|--|--|---|---|--|
| | ontrol No. 3 | | | | | | | | | + | | - | | | | | | | | | | | | | |
| | 986/OMB | | | | | | | (| Service Outage | Resolution | | - | | *** | | | | | | | | | - | | |
| | FCC Form 481. OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | | | | | | | • | Did This Outage Affect Multiple Study Areas | (Yes / No) | | | | | | | | | | | | | | | |
| | | | | | | | | (4) | Service Outage Description (Check | all that apply) | | | | | | | | | | | | | | | |
| | | | | | | | | ŧ | 911 Facilities Affected | (Yes / No) | | | | | , , , , , , , , , , , , , , , , , , , | | | | | | | | | - | |
| 第四十四日 以び はずく・・・ と 記録を指する | | | | | | | net | ξ; | Total Number of | Customers | | | | | podosto oco | שבים מוומכוום | Worksneet | | | | | | | - | |
| 2000年 · 1900年 | | 300586 | THE ARTHUR MUTUAL | 2014 | Eric Roughton | Contact Telephone Number - Number of person identified in data line <030> 419-393-2233 | Contact Email Address - Email Address of person identified in data line <030> artelco@bright.net | Ş | Number of Customers Affected | | | | | | | | M | | | | | | | | |
| State Comments of the Comment of the | | | | | data | n data line <0 | n data line <0 | \$ \$ | Outage End Time | | | | | | | | | | | | | | | | |
| | | | | | regarding this | son identified i | son identified | \$ | Outage End Date | | | | | | | | | | | | | | | | |
| The Contract of Asset Contracts | | | | | should contact | Number of per | Address of per | \$5 | | | | | | | | | | | | | | | | | |
| Addition of \$15 to Assessed to | porting (Voice | au au | Je | | Person USAC s | one Number - 1 | ddress - Email | \$ • | Outage Start Outage Start Date Time | | | | | | * | | | | | | | | | | |
| 50 May 10 | (200) Service Outage Reporting (Voice) Data Collection Form | Study Area Code | Study Area Name | Program Year | Contact Name - Person USAC should contact regarding this data | Contact Teleph | Contact Email A | æ | . 8 | | | | | | | | | | | | | | | | |
| | (200) Servi Data Colle | <010> | | <020> | l | <035> | <039> | <i>2000</i> | | | | | • | | | | | | | | | | | | |

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| PCCF0m/kg1 OMBCShtt@f40#30G0:0985/OMB control Norl 30G0:1819 July 2013 | | | | | | | -d4>- | Usage Allowance | Action Taken When Limit Reached (select) | | | - | | | | | | | | | | | |
| Walter Stromation | | | | | | | | - | Usage Allowance (GB) | | | | | | | | | | | | | | |
| PC-Town CowneCom Towns Towns | | | | | | | < db | | Broadband Service - Upload Speed (Mbps) | | | | | | | | | | | | , | | |
| | | | | | | | <10> | Broadband Service - | Download Speed (Mbps) | | | | | • | | | | | | | | | |
| | | | | | | ìt | | | Total Rate and Fees | | | | | | | | | | | | | | |
| | 586 | THE ARTHUR MUTUAL | 4 | Eric Roughton | 419-393-2233 | artelco@bright.net | 4625 | | State Regulated Fees | | | | | | See attached | worksheet | | | | | | | |
| | 300286 | THE | 2014 | | | data line <030> | £40> | | Residential Rate | | | | | | aS | work | | | | | | | |
| | | | | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | <039> Contact Email Address - Email Address of person identified in | 4 ap - | | Exchange (ILEC) | | | | | | | | | | | | | | |
| (710) Broadband Price Offerings Data Collection Form | <010> Study Area Code | Study Area Name | Program Year | | | Contact Email Address - Er | ΔIÐ | | State | | | | | | | | | | | | | | |
| (7.10) Bro Data Coll | <010> | <015> | <020> | <030> | <035> | <039> | <711> | | | - | ~ | • | . — - | | | - | .— | | | | | | ŧ |

| 86/OMB control No. 3060-0819 | | | | | | | | | | | gnation | The state of the s | | | | | | - | - | | | | | | |
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| ECCForm+81: OWB-Control No. 13064495sp/OWI IBIV2033 | | | | | | | | | | | Doing Business As Company or Brand Designation | | | | | | | | | | | | | | |
| | | | | : | | net | | | - | , in the second second | SAC | | See affaction worksheet | macrica work | | | | | | | | | | | |
| | 300586 | THE ARTHUR MUTUAL | 2014 | Eric Roughton | data line <030> 419-393-2233 | data line <030> artelco@bright.net | | | | | | | - Geo. | 300 | | | | | | | | , | | | |
| 800) Operating Companies 2ata Collection Form | >> Study Area Code | 1 1 | | Sontact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in | Contact Email Address - Email Address of person identified in | | | <812> Operating Company | (813>) | Affiliates | | | | | | | | | | | | | | |
| 3dta | <010> | <015> | <020> | <030> | <035> | <039> | <810> | <811> | 83 | & | i | | | | | | | | | | | | | | |

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|---|-----------------|-------------------|--------------|---|---|---|------------------------------------|--|--|---|----------------------------------|--|--------|----------|-----|---|--|--|---|--|---|--|--|---|
| FCC form 481. OMB Control No. 3060-0986 (GMB Control No. July 2013) | | | | | | | | | | | Document (.pdf) | | | | | | | | | | - | | | |
| | 300586 | THE ARTHUR MUTUAL | 2014 | Eric Roughton | e <030> 419-393-2233 | ne <030> artelcombright.net | | | | | Name of Attached Document (.pdf) | | Select | (Yes,No, | NA) | | | | | | | | | |
| (900) Tribal Lands Reporting Data Collection Form | Study Area Code | Study Area Name | Program Year | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | Contact Email Address - Email Address of person identified in data line <030> | Tribal Land(s) on which ETC Serves | | | Tribal Government Engagement Obligation | | If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes: | | | | Needs assessment and deployment planning with a focus on Tribal | Constantist and custoinability planting. | Marketing services in a culturally sensitive manner; | Compliance with Rights of way processes | Compliance with Land Use permitting requirements | Compliance with Facilities Siting rules | Compliance with Environmental Review processes | Compliance with Cultural Preservation review processes | Compliance with Tribal Business and Licensing requirements. |
| (900) Tr Data Co | <010> | <015> | <020> | <030> | <035> | <039> | <910> | | | <920> | | | | | | <921> | ,650 | <923> | <924> | <925> | <976> | <927> | <928> | <929> |

| -0986/9MB control No. 3060-0819 | | | | | | | | | | | |
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| FCC Form 481 GMB Control No -3060-0986/01 Tuly 2018 | | | | A CONTRACTOR OF THE CONTRACTOR | | | | | | | THE TAXABLE PROPERTY OF TAXABLE PROPERTY O |
| | 300586 | THE ARTHUR MUTUAL | 2014 | Bric Roughton | > 419-393-2233 | > artelco@bright.net | | | | | |
| (1100) No Terrestrial Backhaul Reporting Data-Collection Form | Study Area Code | 1 | Program Year | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | Contact Email Address - Email Address of person identified in data line <030> | Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) | Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) | | | |
| (1100) N Data Col | <010> | <015> | <020> | <030> | <035> | <039> | <1120> | <1130> | | | |

| tomers HEC Form 481 OMIS Common No. 3060-0819 Luly 2013 1.1 | 985006 | THE ARTHUR MUTUAL | 2014 | contact regarding this data Eric Roughton | r of person identified in data line <030> 419-393-2233 | ss of person identified in data line <030> artelcoepright.net | my Lifeline Plans 3005860h1210 | Name of attached document (.pdf) | нттР | onfirm that the attached PDF, I line 1220, Issuant to § S receiving low-income | and conditions of any voice | provided as part of the plan, | ates for each such plan. | | | |
|---|-----------------|-------------------|--------------|---|--|---|--|----------------------------------|------------------------|--|-----------------------------|-------------------------------|--|--|---|--|
| (1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form | Study Area Code | Study Area Name | Program Year | | Contact Telephone Number - Number of person i | Contact Email Address - Email Address of person | Terms & Conditions of Voice Telephony Lifeline Plans | | Link to Public Website | "Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report: | ice | | Additional charges for toll calls, and rates for each such plan. | | | |
| (1200).1 Lifeline Dafa Co | <010> | <015> | <020> | <030 <030 | <035> | <039> | <1210> | | <1220> | | <1221> | <1222> | <1223> | | · | |

| REControl No. 3060-9819 | | | | | | | ct America Phase II | | | | | | | | - | | | | | | | | | | | | | |
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| FCC.Form.481. OM/Bs/Cantrol No.; =0cc1-0986/0. Taly 2013 | | | | | | | CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II | | | | | | | | | | | | | | | | | | | n Donnitrad Information | g nequired intornation | |
| e Carriers | 300586 | THE ARTHUR MUTUAL | 2014 | Eric Roughton | line <030> 419-393-2233 | ta line <030> artelco@bright.net | Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge red 113th (c) (A) (a) the information renorted on this form and in the documents attached halow is accurate | | | | 9 54.312(a)} | | | | | (p) | | , | | | | line 2021, |)(3)(ii), as a recipient | , and addresses of | access to broadband | en de manage de la company de | ואפוווב סו אוופרווב מסרמווובנור רוציווו | |
| (2000) Price Cap Carrier Additional Documentation Data Collection Form: Including Rate of Return Comies officiated with Price Cap Local Exchange | Study Area Code | Study Area Name | Program Year | Contact Name - Person USAC should contact regarding this data | Contact Telephone Number - Number of person identified in data line <030> | Contact Email Address - Email Address of person identified in data | e boxes below to note compliance as a recipient of Incremental Co | | Incremental Connect America Phase I reporting 2nd Year Certification (47 CFR § 54,313(b)(1)) | 3rd Year Certification (47 CFR § 54.313(b)(2)) | rt Certification (47 CFK | 2013 Frozen Support Certification | 2014 Frozen Support Certification | 2015 Frozen Support Certification | 2016 and future Frozen Support Certification | 1 § 54.313 | Certification Support Used to Build Broadband | Connect America Phase II Reporting {47 CFR § 54.313(e)} | 3rd year Broadband Service Certification | 5th year Broadband Service Certification | Interim Progress Certification | Please check the box to confirm that the attached PDF, on line 2021, | contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient | of CAF Phase II support shall provide the number, names, a | n began providing | service in the preceding calendar year. | interina Progress Community Ancilor Insulations | |
| (2000) Pri Data Colli Including | <010> | <015> | <070> | <030> | <035> | <039> | CHECK th | | <2010> | <2011> | | <2012> | <2013> | <2014> | <2015> | | <2016> | | <2017> | <2018> | <2019> | <2020> | | | | 1000 | <t707></t707> | |

| Conformation (Conformation Conformation | | | | | | ng compliance with the financial reporting requirements set forth in 47 ache blow is accurate. | | | | (on/sex/) | | | | 300586ch3017 | | | | | | | | |
|---|------------------------|-------------------|---------------|--|-----------------------------|---|--------------------------------|--|--|--|--|--|--|--|---|---|---|---|---|--|---|--|
| | | THE ARTHUR MUTUAL | Bric Poughton | 419-393-2233 | | its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the l CFR § 54.313ff(2). I further certify that the information reported on this form and in the documents attached below is accurate. | | Name of Attached Document Listing Required Information | | Name of Attached Document Listing Required Information | | | | Name of Attached Document Listing Required Information | | | | | | | | Name of Attached Document Listing Required Information |
| (3000) jack of Nebrin Larrier Koldbows Documentation Data Lowiction Form ## Fig. | Study Area Code 300586 | | 2014 | Should contact regarding this data Number of person identified in data line <03 | Contact Email Address - Ema | CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 GFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 GFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate. | Progress Report on 5 Year Plan | Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012, | contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | Community Anchor Institutions (47 CFR § 54.313(f)(1)(i)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If wes, does your company file the RUS annual report | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance | retjures. Telecommunications Borrowers) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | If the response is yes an line 3014, attach your company's RUS annual report and all required documentation if the response is no on line 3014, is your company audited? | If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains | Ether a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows | Management letter issued by the independent certifiad public accountant that performed the company's financial audit. | If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), | contact to crowled statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications | Borrowers, Underlying information subjected to a review by an independent certifled | Underlying information subjected to an officer certification. | Attach the worksheet listing required information |
| (3900) A Data Col | <010> | <015> | 600 | 35.0 | <039> | CHECK | | (3010) | (3011) | (3012) (3013) (3014) | | (3015) | (3016) | (3017) | | (3019) | (3021) | | (3022) | (3023) | (3024) | (3026) |

| | ilon - Reporting Can lection Form | PCC Form 481. 1. IDMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|-------|--------------------------------------|---|
| <010> | Study Area Code | 300586 |
| <015> | Study Area Name | THE ARTHUR MUTUAL |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Pers | on USAC should contact regarding this data |
| <035> | Contact Telephone | tumber - Number of person identified in data line <030> 419-393-2233 |
| <039> | Contact Email Addre | ss - Email Address of person identified in data line <030> artelco@bright.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| certify that I am an officer of the reporting carrier; my responsibilities ecipients; and, to the best of my knowledge, the information reported | include ensuring the accuracy of the annual reporting requirements for universal service support on this form and in any attachments is accurate. |
|---|--|
| Name of Reporting Carrier: THE ARTHUR MUTUAL | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date 10/10/2013 |
| Printed name of Authorized Officer: Eric Roughton | |
| Title or position of Authorized Officer: GM, Secretary & Treasurer | |
| Telephone number of Authorized Officer: 4193932233 | |
| Study Area Code of Reporting Carrier: 300586 | Filing Due Date for this form: 10/15/2013 |

| Certificat Data Coll | ion - Agent / Carrier ection Form | FCC Form 481 OMB control No. 3050-0986/QM8 control No. 3050-0819 |
|-------------------------|--------------------------------------|---|
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| <010> | Study Area Code | 300586 |
| <015> | Study Area Name | THE ARTHUR MUTUAL |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person US | AC should contact regarding this data Bric Roughton |
| <035> | Contact Telephone Number | er - Number of person identified in data line <030> 419-393-2233 |
| <039> | Contact Email Address - Er | nail Address of person identified in data line <030> artelco@bright.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| certify that (Name of Agent)_also certify that I am an officer of the reporting carrier; my resp agent; and, to the best of my knowledge, the reports and data p | is authorized to submit the information reported on behalf of the reporting carrie onsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized rovided to the authorized agent is accurate. |
|---|---|
| Name of Authorized Agent: | |
| Name of Reporting Carrier: | |
| Signature of Authorized Officer: | Date: |
| Printed name of Authorized Officer: | |
| Title or position of Authorized Officer: | |
| elephone number of Authorized Officer: | |
| Study Area Code of Reporting Carrier: | Filing Due Date for this form: |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent | Authorized to File Annual Reports for CAF or LI Recipien | ts on Behalf of Reporting Carrier |
|--|--|---|
| , as agent for the reporting carrier, certify that I am auti the data reported herein based on data provided by the | norized to submit the annual reports for universal service support re reporting carrier; and, to the best of my knowledge, the informatio | ecipients on behalf of the reporting carrier; I have provided n reported herein is accurate. |
| Name of Reporting Carrier: | | |
| Name of Authorized Agent or Employee of Agent: | | |
| Signature of Authorized Agent or Employee of Agent: | | Date: |
| Printed name of Authorized Agent or Employee of Agent: | | |
| Title or position of Authorized Agent or Employee of Agen | t | |
| Telephone number of Authorized Agent or Employee of A | gent: | |
| , | Filing Due Date for this form: | |

Attachments

Arthur Mutual Telephone Company

Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules

Service Quality Standards

The Company:

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no additional charge to end users.
- Provides access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- Provides toll blocking and toll limitation services.
- Advertises the availability of its services and the charges using media of general distribution and on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during normal business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
 - o Answer all incoming calls promptly.
 - o Respond to all inquiries for information promptly and courteously.
 - o Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
 - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.

Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

Arthur Mutual Telephone Company

Functionality in Emergency Situations

Back-Up Power

The Arthur Mutual Telephone Company has electronic equipment at its Central Office and four remote locations through its exchange area. The Arthur Central Office houses a MetaSwitch 2510 switch as well as Fiber To The Home (FTTH) and legacy Copper access equipment. The four remote locations are 8'x10' permanent concrete block structures that contain FTTH and Copper access equipment.

The Central Office has battery and generator backup. The 100 amp DC Central office load is supported by A 40 KW propane generator that starts automatically in the event of a Commercial power outage. The generator normally starts in less than 10 seconds and power is supplied by stationary batteries while the generator is going online. The batteries provide approximately 4 hours of backup power if the generator does not start.

The remote sites are equipped with battery backup that provides at least 8 hours of power during commercial power interruptions. For extended power outages portable generators are brought on site.

Rerouting of Traffic around Damaged Facilities

Buried cable is used for all outside plant facilities to transport interexchange traffic. This reduces the chance of damage due to wind and ice. Toll circuits out of the Arthur exchange are on Fiber Optic facilities and provisioned in a ring configuration to accommodate rerouting of traffic.

Traffic Spikes

On August 31, 2013 there were 1007 subscriber access lines in the Arthur exchange. Approximately 150 of these lines utilized the GR303 standard and have the capability of handling 94 simultaneous calls. All other lines use the MGCP protocol and have no switch limitations. Calls to other exchanges are limited by the number of circuits that are in service between the Arthur office and the destination office. There are four exchanges that Arthur customers can call at no charge and the number of circuits to each exchange varies from 24 to 144. Call blocking would depend on the amount of calls placed to each individual exchange. There are 72 toll calling circuits so blocking could occur during busy call times.

Arthur Mutual Telephone Company

Lifeline Terms and Conditions

Arthur Mutual Telephone Company offers Lifeline program-supported service to qualified low-income residential consumers for one telephone line per eligible household. The Lifeline program provides discounts to eligible low-income consumers to help them establish and maintain telephone service. Lifeline assistance lowers the cost of basic, monthly local telephone service. Eligible consumers can receive \$9.25 per month in discounts. In addition, the Federal Universal Service Charge is not assessed to consumers participating in Lifeline. Toll Blocking prevents the placement of all long distance calls for which a subscriber would be charged. Toll blocking is available to eligible consumers at no cost. Also, by choosing this option, consumers are usually not charged a deposit.

Lifeline Program Eligibility Information

Program Based Eligibility

Consumers are eligible for Lifeline if they, one of their dependents or their household participate in one of the following qualifying assistance programs:

Medicaid

Federal Public Housing Assistance (Section 8)
Low Income Housing Energy Assistance (LIHEAP)
Supplemental Nutrition Assistance Program (SNAP, formerly Food Stamps)
Ohio Works First/Temporary Aid to Needy Families (TANF)
National School Lunch Program Free Lunch Program
Supplemental Security Income (SSI)
SSI – Blind and Disabled (SSDI)
General/Disability Assistance

Lifeline applicants must present documentation demonstrating eligibility either through participation in one of the qualifying federal assistance programs or through income-based means.

Acceptable documentation of program-based eligibility includes: current or prior year's statement of benefits from a qualifying state, federal or Tribal program; notice letter of participation in a qualifying state, federal or Tribal program; program participation documents; or another official document evidencing the consumer's participation in a qualifying state, federal or Tribal program.

Income Based Eligibility

In addition, consumers are eligible for Lifeline if their household income is at or below 150% of the federal poverty guidelines.

Acceptable documentation of income eligibility includes: prior year's state, federal or Tribal tax return; current income statement from an employer or paycheck stub; social security statement of benefits; Veterans Administration statement of benefits; retirement/pension statement of benefits; unemployment/workmen's compensation statement of benefits; federal or Tribal notice of letter participating in General Assistance; or a divorce decree or child support award or other official document containing income information.

Numbers of Minutes-of-Use Provided as Part of Lifeline Program Service

Arthur Mutual Telephone Company's Voice Lifeline service includes unlimited local minutes-of-use within the toll-free calling area. Arthur Mutual Telephone Company's Voice Lifeline Plan does not include any free minutes-of-use for toll. Toll is billed at the standard toll rate depending on which interexchange carrier the consumer subscribes to for toll service. As part of the Lifeline service, Toll blocking is available to eligible consumers at no cost.

Rates

Subscribers may receive the Lifeline credit on any type or grade of local service, including bundled services that are normally offered by Arthur Mutual Telephone Company. Advertised rates do not include any applicable taxes or surcharges.

Recertification of Lifeline Eligibility

Lifeline recipients are required to recertify their eligibility annually. Failure to properly recertify a recipient's continued eligibility for the Lifeline program will result in termination of the Lifeline recipient's monthly Lifeline discount and de-enrollment from the Lifeline Program.

Additional Lifeline Program Information

The Lifeline program is limited to one benefit per household, consisting of either wireline or wireless service. A household is defined, for purposes of the Lifeline program, as an individual or group of individuals who live together at the same address and share income and expenses. Lifeline is a government benefit program, and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program.

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United States Department of Agriculture Rural Development Utilities Programs - Data Collection System



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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY (0H0503): OP. REPORT-TELECOM: DECEMBER 2012

NAVIGATION

Reports

Op. Report-Telecom
Certification
Point Of Contact
Part A

Part B
Part C
Part D
Part E
Part F

Part G Part H

Part I Notes **Operating Report for Telecommunications Borrowers**

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

This report has been submitted

Prepared with Audited Data:

Yes No

Date Submitted:

03/27/2013 03:48 PM

BORROWER POINT OF CONTACT INFORMATION:

Contact Name:

Eric Roughton

Phone Number:

419-393-2233

Email Address:

artelco@bright.net

View Checks

Save View Checks Report

United States Department of Agriculture - FOR PUBLIC INSPECTION Rural Development Utilities Programs - Data Collection System



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ERIC ROUGHTON; THE ARTHUR MUTUAL TELEPHONE COMPANY [OHOSO3]: OP. REPORT-TELECOM: DECEMBER 2012

NAVIGATION

Reports

Op. Report-Telecom Certification Point Of Contact

Part A Part B Part C Part D Part E

Part F Part G

Part H Part I Notes

Certification

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (check one of the following)

> All of the obligations under the RUS loan documents have been fulfilled in all material respects.

There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

Certifier Name:

Certifier Title:

Date Certified and Electronically Signed:

eric roughton Manager 3/27/2013

Certify

Uncertify



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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OR. REPORT-TELECOM: DECEMBER 2012

| Reports | Your response is required i | by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding con | fidential information, will be treat | ed as confidential. |
|---|-----------------------------|---|--------------------------------------|---------------------|
| Op. Report-Telecom Certification Point Of Contact | | | | |
| Part A Part B | Contact Name * | Eric Roughton | | |
| Part C | Phone Number * | 419-393-2233 eq. 999-999-9999 | | |
| Part D Part E | Phone Extension | Sands and an appropriate for the contract of | | |
| Part F Part G | Email Address * | arieko@bright.net | | |
| Part H Part I | Confirm Email Address * | arteko@bright.net | | |
| Notes | Special Notes | | | |

NAVIGATION

Part A
Part B
Part C
Part D
Part E
Part F
Part G
Part H
Part I

Notes

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Reports
Op. Report-Telecom
Certification
Point Of Contact

PRINT ADMIN

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Part A: Balance Sheet

ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OP. REPORT-TELECOM: DECEMBER 2012

| | Balance | Balance | LIADII ITIEC AND | | |
|---|--|--|---|--|--|
| ASSETS | Prior Year | End of Period | STOCKHOLDERS' EQUITY | Balance Prior Year | Balance End of Perio |
| CURRENT ASSETS | | | CURRENT LIABILITIES | | |
| . Cash and Equivalents | The second section of the second | | 25. Accounts Payable | Care reservation to the second | protection and |
| . Cash-RUS Construction Fund | and the same of th | | 23. MCCOURIS F dyzore | | |
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| b. Other Accounts Receivable | | grander and another the sale and the sale an | 28. Customer Deposits | The second secon | Constitution of the second of the second |
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| i. Interest and Dividends | - W. | 1 | | | * * ***** |
| Receivable | | | 34. Other Current Liabilities | | Symposym now in the above page. |
| i. Material-Regulated | | | 35. Total Current Liabilities (25 thru 34) | 30-14- 4-15- 10-15- 10-15- AV. AV. | |
| . Material-Nonregulated | | 1 | (25 thu 54) | The second second Second Second | |
| 3. Prepayments | A A A CONTRACTOR OF THE PARTY O | particular special spe | LONG-TERM DEBT | | |
| rapay.no.no | Lanca management | La de | 36. Funded Debt-RUS Notes | an one was other as the | |
| . Other Current Assets | | | | L | Anna an terret re |
| 0. Total Current Assets | Part and the Control | V-A-9-9-9-1 | 37. Funded Debt-RTB Notes | and any or the second s | language and one order |
| (1 thru 9) | Lace with a win | A commence of the contract of | 38. Funded Debt-FFB Notes | | Companyor as a control to a character |
| NONCURRENT ASSETS | | | 39. Funded Debt-Other | processors and a second and a second and a second | processors and a second |
| 1. Investment in Affiliated | | | | Laurence | Secretary and the second second second |
| Companies a. Rural Development | Lineage a region and | 95 - 100 - 100 - 100 - 100 - 100 | 40. Funded Debt-Rural Develop. Loan | and compared to the compared t | |
| b. Nonrural Development | | print to the section of the section | 41. Premium (Discount) on L/T | Personal and the second second | |
| 2. Other Investments | | Lowers | Debt | Entertaine management and a second a second and a second | Propose me au momento con con con con con con con con con co |
| a. Rural Development | The second second second | | 42. Reacquired Debt | at the state of th | Newspapers of the special section of the section of |
| b. Nonrural Development | to prove contrations theretain a recover of about | y market a second terror and a second market and | 43. Obligations Under Capital Lease | | |
| 3. Nonregulated Investments | processor and a constant | processor and the second | 44. Adv. From Affiliated | and the control of the second | [|
| o. Noneguidad Meatheria | and the same of th | . Vingeria dan Mariero Lucio, austri | Companies | Account on the factor of the second of the s | |
| 4. Other Noncurrent Assets | | | 45. Other Long-Term Debt | The comment of the co | |
| 5. Deferred Charges | procedure to the second of the | a terresidades a como deservo e en su | 46. Total Long-Term Debt (36 thru 45) | an real real real real | and the second second |
| - | To see the second secon | processor and a substantial and a | (00 2.1.2.10) | | |
| 6. Jurisdictional Differences | The complete control of the second | Water Strate Service of the service | OTHER LIABILITIES & | | |
| 7. Total Noncurrent Assets (11 thru 16) | | Company of the con- | DEF. CREDITS | | |
| | | | 47. Other Long-Term Liabilities | | A. B. W. A. B. W. W. |
| PLANT, PROPERTY, AND | | | 48. Other Deferred Credits | [*** | |
| EQUIPMENT | | | 49. Other Jurisdictional | parameter and a resident | programme or other mean and or or |
| 8. Telecom, Plant-In-Service | | at the imposing long and | Differences | Lance of the second sec | Section (Section Control of Section Control of Sect |
| Property Held for Future Use | | About a settle to the section of the section of | 50. Total Other Liabilities and Deferred Credits | - 0.07 Test 07th To | and the second s |
| 20. Plant Under Construction | grandings and the second | As not consider a comment of the destruction of the second | (47 thru 49) | Andrew Annual Control | Supplementary on the North |
| 21. Plant Adj., Nonop. Plant & | | | FOURTY | | |
| Goodwill | | | EQUITY 51, Cap. Stock Outstand, & | | |
| 22. Less Accumulated Depreciation | *************************************** | | Subscribed | Commission of the Commission o | Acceptance of the Control of the Con |
| 23. Net Plant (18 thru 21 | | | 52. Additional Paid-In Capital | Note: 12 to 12 Percentage of the Percentage | grant plan stagester for the second control of |
| less 22) | Approximately 1 | and the special section of | 53. Treasury Stock | patients and a second second second | Security control of the control of the security of the control of |
| 24. Total Assets (10+17+23) | | | 54. Membership and Cap. | Consultation along the consultance and analysis of the consultance and an in- | L |
| | | | Certificates | | Augustus various various various |
| | | | 55. Other Capital | | · |
| | | | · | Control of the Contro | |
| | | | 56. Patronage Capital Credits | | |
| | | | Retained Earnings or Margins | No North Address and the restaurance of the commence | 1 |
| | | | 58. Total Equity (51 thru 57) | production on the second | and an area no was |
| | | | 59. Total Liabilities and | 9 100 40 100 100 100 100 | Market Market Co. Co. |



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48. DSCR [(31+26+10+11) / 44]

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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OP. REPORT-TELECOM: DECEMBER 2012

| NAVIGATION | Part B: Statements of Income and Retained Earnings | or Margins | |
|--|--|--|--|
| Reports Op. Report-Telecom Certification | Your response is required by 7 U.S.C. 901 et seq, and subject to federal laws and re The Prior Year figures have been brought forward from the December 2011 submission that submission and resubmit. | gulations regarding confidential information Land cannot be edited here. If these figures ne | , will be treated as confidential. ed to be corrected please revise them in |
| Point Of Contact | ltem | Prior Year | This Year |
| Part A Part B | Local Network Services Revenues | The state of the s | general and many traction and another traction and the second of the sec |
| Part C Part D | 2. Network Access Services Revenues | gant delicate Mei Mei Mei von der von der Mei (Är er jek von der von der verber velt og de | Control of the second of the s |
| Part E Part F | 3. Long Distance Network Services Revenues | | The Conference of the Conferen |
| Part G | Carrier Billing and Collection Revenues | Control of the state of the sta | , or of Michigan (Michigan Anno Allo, Anno Anno Anno Anno Anno Anno Anno An |
| <u>Part H</u> Part I | 5. Miscellaneous Revenues | gen erferenden med men men som er en er | granter state from the first of the definition o |
| Notes | 6. Uncollectible Revenues | gradient filmen der St. andere selver en v. an e | |
| | 7. Net Operating Revenues (1 Thru 5 Loss 6) | Secretarion academic academic | The state of the s |
| | Plant Specific Operations Expense Plant Nonspecific Operations Expense | part of the character and the character of the character | The statement of the st |
| | (Excluding Depreciation & Amortization) 10. Depreciation Expense | The control consequence of the control of the contr | Million and A. De consistent of the first of |
| | | A second control of the second control of th | generally developed and have a server and the serve |
| | 11. Amortization Expense | An and the Manager will be the control of the contr | Where COMMITTEE Without the second recommendation representation |
| | 12. Customer Operations Expense | | to the his Planch Mill Mill (Mill have any any |
| | 13. Corporate Operations Expense 14. Total Operating Expenses (8 Thru 13) | Burners recommended in a series of the property | To the the state of the state o |
| | 15. Operating Income or Margins (7 less 14) | Reconstruction of the second o | |
| | 16. Other Operating Income and Expense | | the could confirm the state and the could be could be could be compared to the could be could |
| | 17. State and Local Taxes | This parties considerable representation and the considerable representation of the co | der staten der unterstehen weberne serlichtebet, zu wegen sehn dem sehn dem sege beschen der sein und um dere der dertragen aus mensemberen genochen der um sehn dem sehn dem sehn der unterstehen der sehn der sehn |
| | 18. Federal income Taxes | the contract of contract and contract on the contract of contract of contract of contract on the contract of contract of contract on the contract of contract on the contract of contract on the contract on t | the first field and the state of the state o |
| | 19. Other Taxes | The control of the co | in the second company of the second company |
| | 20. Total Operating Taxes (17+18+19) | with control compile this color color color copy is approximate unique | , un sub-despression dense sections |
| | 21. Net Operating Income or Margins (15+16-20) | Secretaria de la companya del companya del companya de la companya | egii - escentila - idah dala maga yafa yafan ag- mayo ye Na Malan hawa wa marana marana wa paga maran |
| | 22. Interest on Funded Debt | The second secon | g en egyptelijn fan genegen generale in de seen de see |
| | 23. Interest Expense - Capital Leases | man programmer is to a confirmation of confirmation of a confirmation of a confirmation of the confirmatio | |
| | 24. Other Interest Expense | an ann am ann an | ge 1960-115 endersde mit raammer menmannskerskers, i van it vreik, maaring trika vig. |
| | 25. Allowance for Funds Used During Construction | The second property of the second | The State of the Control of the Cont |
| | 26. Total Fixed Charges (22+23+24-25) | The course of the state of the | |
| | 27. Nonoperating Net Income | per constability company to the first description of the constability of the constabil | Land Control of the C |
| | 28. Extraordinary llems | The second of the second secon | The state of the s |
| | 29. Jurisdictional Differences | The MONTH and the state of the | Consiste April (1975) (1975), Species (1985), April (1985), Colored Consistent (1985), Colored Consistent (1985), Colored Colo |
| | 30. Nonregulated Net income | The transmission of the part of the contract o | griffe (pal 90 PM Field 60 Medical case from his square requires and some |
| | 31. Total Net Income or Margins (21+27+28+29+30-26) | y at the desiration of the state of the stat | The state of the s |
| | 32. Total Taxes Based on Income | professore on the consequences succeeded to the consequences that the second | (MECHANICAL Facilities (Michanica con representation in the construction of the constr |
| | 33. Retained Earnings or Margins Beginning-of-Year | So that they were they are the released in the case of | the other three terrors are considered to the considered considere |
| | 34. Miscellaneous Credits Year-to-Date | E a figir have recent en | Annual experience and a service and a servic |
| | 35. Dividends Declared (Common) | | |
| | 36. Dividends Declared (Preferred) | The chart which the reaction of the foreign and the first the chart of | |
| | 37. Other Debits Year-to-Date | | |
| | 38. Transfers to Patronage Capital | with the anti-section than the proper personal resp., White the control of the co | , the control of the |
| | 39. Retained Earnings or Margins End-Of-Period [(31+33+34)-(35+36+37+38)] | E. J | Problems And management community and a con- plete Nation (National Advantagement or an |
| | 40. Patronage Capital Beginning-of-Year | ************************************** | |
| | 41. Transfers to Patronage Capital | Control of the Contro | Construction And Prop. and Cod. Sec., Sec. |
| | 42. Patronage Capital Credits Retired | The state of the s | The manager of the control of the co |
| | 43. Palronage Capital End-01-Year (40+41-42) | The state of the s | And the Manufacture of the control o |
| | 44. Debt Service Payments for the period(principal interest on long term debt) | Appropriate to the second of t | Proceedings for the contract of the contract o |
| | 45. Cash Ratio [(14+20-10-11)/7] | uner carrier in which is which, displaying segment | Section of the second section of the |
| | 46. Operating Accrual Ratio [(14+20+26) / 7] | S Marchanista (separa separa s | - 100 - 40 - 100 - |
| | 47. TIER [(31+26) / 26] | | |



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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OHO503]: OP. REPORT-TELECOM: DECEMBER 2012

| Reports | | r response is required by 7 U.S.C. 901 et seq. a | and subject to federal laws and | regulations regarding con | fidential information, will | be treated as confider |
|---|---|--|--|------------------------------------|--|--|
| Op. Report-Telecom Certification Point Of Contact | | Exchange No. Exchanges | Subscribers (Access Lines) Total | No. Access Lines with BB available | No. of Broadband Subscribers (b) | Total (including fiber) |
| Part A | 1 | Arthur | (c) | | | |
| Part B Part C | 2 | Mobile Wireless | A THE STREET OF THE STREET AND | | | Provide Land Africa and Colored Alanca, Indian and |
| Part D Part E | 3 | Outside Exchange Area | well-conserved property concerns and advantage of the following a second party and a second party and a second | | an an an an an agus an agus gur a maintealtright an teanna in an an air mainte | krygerrikker ein der rikkr ein beholiche von der derhalbsvere, mid bydet |
| Part F | | | | , | , | |
| Part G Part H | | | | | | |
| Part I | | | | | | |
| Notes | | | | | | |
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| Reports Op. Report-Telecom Certification | Your response is required | by 7 U.S.C. 901 et seq. and | i subject to federal laws a | and regulations regarding con | nfidential information, will be treate | ed as confi |
|--|---------------------------|-----------------------------|-----------------------------|------------------------------------|--|-------------|
| Point Of Contact Part A Part B | 1. No. Plant Employees | 2. No. Other Employees | 3. Square Miles Served | 4. Access Lines per Square Mile | 5. Subscribers per Route Mile | |
| Part C Part D Part E Part F Part G | dament | | | | and the second of the second o | |
| Part H Part I Notes | | < Previous | | View Checks | Next> | |



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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OP. REPORT-TELECOM: DECEMBER 2012

| NAVIGATION | Part E: Toll Data | | | | | |
|---|--|---|--|--|--|--|
| Reports | Your response is required by 7 U.S.C. 901 et seq. and subject to f | ederal laws and regulations regarding confidential in | al information, will be treated as confidential. | | | |
| Op. Report-Telecom Certification | 1. Study Area ID Code(s) | 2. Types of Toll Settlements (Check one) | | | | |
| Point Of Contact Part B Part B Part C Part D Part E Part F Part G Part H Part I Notes | Please use six digit USAC STUDY AREA ID CODE for each separate study area. Study Area ID Code | Interstate: Average Schedule Intrastate: Average Schedule | Cost Basis | | | |
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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OP. REPORT-TELECOM: DECEMBER 2012

| NAVIGATION | Part F: Funds Invested In Plant D | During Year |
|--|--|--|
| Reports Op. Report-Telecom Certification Point Of Contact | Your response is required by 7 U.S.C. 901 et seq. an | d subject to federal laws and regulations regarding confidential information, will be treated as confidential. |
| Part A Part B | 1. RUS, RTB, & FFB Loan Funds Expended | and the second s |
| Part C | 2. Other Long-Term Loan Funds Expended | and the second of the second o |
| Part D Part E | 3. Funds Expended Under RUS Interim Approval | g |
| Part F Part G | 4. Other Short-Term Loan Funds Expended | |
| Part H | 5. General Funds Expended (Other than Interim) | para esta anticida acuando a se |
| Part I Notes | 6. Salvaged Materials | Activities to the control of the con |
| [| 7. Contribution in Aid to Construction | A THE MAN AND A THE PARTY OF TH |
| ! | 8. Gross Additions to Telecom. Plant (1 thru 7) | |
| | | |

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| Certification Point Of Contact | | Current \ | foor Data | | Cumulative Data | |
|--------------------------------------|---|--|--|--|--------------------------------------|--|
| Part A Part B Part C | Investments | Investment This Year | Income/Loss This Year | Cumulative Investment To Date | Cumulative Income/Loss To Date | Current Balance (f) |
| Part D | (a) | (b) | (c) | (d) | (e) | ** |
| Part E Part F Part G Part H | Investment in Affiliated Companies - Flural Development | The second section of the second seco | of the ball section of the | A Committee of the comm | | |
| Part I Notes | Investment in Affiliated Companies - Nonrural Development | in a company to the company of the c | | A server with the question and a contract of the contract of t | | ganga personan samuan s |



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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OH0503]: OP. REPORT-TELECOM: DECEMBER 2012

NAVIGATION

Reports
Op. Report-Telecom Certification

Point Of Contact Part A Part B Part C Part D Part E Part F Part G Part H Part I

<u>Notes</u>

Part H: Current Depreciation Rates

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

re corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

Yes No

Equipment Category

1. Land and support assets - Motor Vehicles

2. Land and support assets - Aircraft

3. Land and support assets - Special purpose vehicles

4. Land and support assets - Garage and other work equipment

5. Land and support assets - Buildings

6. Land and support assets - Furniture and Office equipment

7. Land and support assets - General purpose computers

8. Central Office Switching - Digital

9. Central Office Switching - Analog & Electro-mechanical

10. Central Office Switching - Operator Systems

11. Central Office Transmission - Radio Systems

12. Central Office Transmission - Circuit Equipment

13. Information origination/termination - Station apparatus

14. Information origination/termination - Customer premises wiring

15. Information origination/termination - Large private branch exchanges

16. Information origination/termination - Public telephone terminal equipment

17. Information origination/termination - Other terminal equipment

18. Cable and wire facilities - Poles

19. Cable and wire facilities - Aerial cable - Metal

20. Cable and wire facilities - Aerial cable - Fiber

21. Cable and wire facilities - Underground cable - Metal

22. Cable and wire facilities - Underground cable - Fiber

23. Cable and wire facilities - Buried cable - Metal

24. Cable and wire facilities - Buried cable - Fiber

25. Cable and wire facilities - Conduit systems

26. Cable and wire facilities - Other

Depreciation Rate (%) %

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30.

Ending Cash

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ERIC ROUGHTON: THE ARTHUR MUTUAL TELEPHONE COMPANY [OHO503]: OP. REPORT-TELECOM: DECEMBER 2012

| NAVIGATION | Part I: Statement of Cash Flows | |
|-------------------------|--|--|
| Reports | Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential | information, will be treated as confidential. |
| Op. Report-Telecom | | |
| Certification | Beginning Cash (Cash and Equivalents plus RUS Construction Fund) | And the Charles of the Comment of the Angelon of |
| Point Of Contact Part A | CASH FLOWS FROM OPERATING ACTIVITIES | |
| Part B | 2. Net Income | The second secon |
| Part C | Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities | |
| <u>Part D</u> Part E | 3. Add: Depreciation | American in the second |
| Part F | 4. Add: Amortization | e ne nje na kadalasa I |
| <u>Part G</u> Part H | 5. Other (Explain) | The second section of the second seco |
| Part I | Changes in Operating Assets and Liabilities | The special residence of the state of the special section of the state |
| Notes | 6. Decrease/(Increase) in Accounts Receivable | activative homeon authorities has the con- |
| | 7. Decrease/(Increase) in Materials and Inventory | A majoritar new europe men autorioriori en europe. A distribución montre en en esta construcción de entre en en entre en entre en entre entre en entre entr |
| | | - Section than the second residence of the second |
| | 8. Decrease/(Increase) in Prepayments and Deferred Charges | Secretary was the control of the con |
| | Decrease/(Increase) in Other Current Assets | g No. The Thirt Tea Train to Mark the Control of th |
| | 10. Increase/(Decrease) in Accounts Payable | Company of the special control of the special |
| | 11. Increase/(Decrease) in Advance Billings & Payments | An incompanion and the contract on the contract of the contrac |
| | | have an |
| | 12. Increase/(Decrease) in Other Current Liabilities | The section of the se |
| | 13. Net Cash Provided/(Used) by Operations | |
| | CASH FLOWS FROM FINANCING ACTIVITIES | |
| | 14. Decrease/(Increase) in Notes Receivable | And the second s |
| | 15. Increase/(Decrease) in Notes Payable | Management of the second of th |
| | 16. Increase/(Decrease) in Customer Deposits | The management and the control of th |
| | 17. Net Increase/(Decrease) in Long Term Debt (including current maturities) | The control of the co |
| | , | Larra commencia de la compansión de la c |
| | 18. Increase/(Decrease) in Other Liabilities & Deferred Credits | Section and the section of the secti |
| | Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital | (and a contract of the contra |
| | 20. Less:Payment of Dividends | and the state of t |
| | | and the first of the second |
| | professional and the second of | Section 150 (MIC New Mic Villa Mac Company of the Section 150) |
| | 22. Other (Explain) | |
| | 23. Net Cash Provided/(Used) by Financing Activities | And the second section of the second |
| | CASH FLOWS FROM INVESTING ACTIVITIES | A contrated from the separation of the separatio |
| | 24. Net Capital Expenditures (Property, Plant & Equipment) | THE THE SECTION FOR THE THE THE THE |
| | 25. Other Long-Term Investments | The state of the s |
| | 26. Other Noncurrent Assets & Jurisdictional Differences | The state of the s |
| | | purchase and an extra section of the |
| | and the state of t | <u> </u> |
| | 28. Net Cash Provided/(Used) by Investing Activities | |
| | 29. Net Increase/(Decrease) in Cash | germent with resident described and the re- |

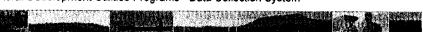
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Notes To The Operating Report For Telecommunications Borrowers NAVIGATION Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential. Reports
Op. Report-Telecom Certification
Point Of Contact Part A
Part B
Part C
Part D
Part E
Part F Notes to Operating Report | Certification Loan Default Explanation Paragraph Font Size Color Part G Part H Part I Notes

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